PP800438.XLS(3/23/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1967

APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)

BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100

**NOTE: THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED.
REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED.
IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY.**

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)
2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED
OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

15400

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT ($14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
S. MacLEOD										
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	7	23	120	$28.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 581 VOID
1623	203290	H. FOURTINS (S/REP 162309)	53	372	420	$98.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)		Voucher # 593
1623	509977	H. FOURTINS (S/REP 162309)	7	28	120	$28.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 586
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	31	159	240	$56.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)		Voucher # 587
1623	356150	LAVIN (Handled by S/R 162301)	13	64	120	$28.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)		Voucher # 588
1623	431520	MOHAWK (Handled by S/R 162303)	6	34	120	$28.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 589
1623	619822	WUSTEFELD (Handled by S/R 162306)	10	35	120	$28.00	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 590

- Cancel -

AT JUDY - Donahue never got Salem promo's they refused them

Georgia 71050

Source: https://www.industrydocuments.ucsf.edu/docs/hhcn0000